

City of San Diego PURCHASE ORDER

PO No. | 4500049906

Ship To: Center ID: GSST

GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Bill To:

GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Date: 02/03/2014

Page 1 of 2

Billing Contact: TIMOTHY GRAHAM

Telephone:

Vendor:

Clear Channel Broadcasting Inc 9660 Granite Ridge Dr San Diego CA 92123-2688

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST Deliver on or before:

Buyer: Leslie Valdez

Telephone: 619-236-7090

Vendor ID: 20000140 Phone: 858-292-2000

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Advertising Citicasters The "Think Blue" campaign will be continuing its current public education and outreach components with advertising and events initia tives on Clear Channel Radio stations KGB 101.3, KMYI 94.1, KIOZ 105.3 and KHTS 93.3 to help the program meet its outreach goals and comply with the Municipal Storm Water Permit. As may be required through 06/30/2014.	70,000 EA	USD 1.00	USD 70,000.0
	Department Contact: Tim Graham 858-541-4333			
Notes: T	tes: The Terms and Conditions of this Purchase Order are available at		SFF I AS	ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Phone: 858-292-2000 Telephone: 619-236-7090 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 70,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 70,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above